

INVOICE

VENDOR NAME & ADDRESS: SHYANN GOMEZ No,
48, NCR Navganesh Apartments, 8th Street, Secretariat Colony, Lakshmipuram, Chennai 600
099

Mobile No.: +91 7200029961

PAN: DQZPG8213H

Invoice Date: 07..04.2023

Invoice No.: 003

BILL TO

Market Xcel Data Matrix Private Limited
<Branch Wise Address>

SERVICE DESCRIPTION

AMOUNT

Translation

1500 per unit

Project HI (PANEL STUDY)

6000 Rs

RECEIVED

2 JUN 2023

SIGN: *[Signature]*

TOTAL

6000 Rs

Amount in Words

Six thousand rupees only

BANK DETAILS

Account in the name of

SHYANN GOMEZ

Account No

20203227570

IFSC

SBIN0010515

Bank Name

STATE BANK OF INDIA

Bank Branch

KOLATHUR

Vendor Signature

Manager Signature